# EXHIBIT 3

						1
Form 591 MFD IN U.S.A SWORN STAT	EMENT FOR CONTRACT	OR AND SUBC	ONTRACTOR '	TO OWNER		
State of Illinois County of Dupage				14-Sep-14		
	0					
The afflant, an says that he is (1) Executive Suites	Steve Koss on manager, Ostrander Constru	ection	bein	g first duly sworn,	on oath deposes	
on the following described premises in sa	aid county, to-wit:	125 S Wacker (	Chicago, IL			
That, for the purpose of said contract				_		
materials for, and have done or are doing lat apposite their names for materials or labor						
owner(4) Partial Final Payment or due and to become due them.						
(1) A member of the firm of, or officer of towners (3) What the contract or subcontract is for. (4)						
NAME AND ADDRESS	CONTRACT FOR	AMOUNT OF CONTRACT	TOTAL PREVIOUS REQUESTS	AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE	
Ostrander Construction	Carpentry	\$ 18,372.00		\$ 18,372.00		
Break thru Enterprises	Demo	\$ 7,020.00		\$ 7,020,00		
Epic Building Group	Flooring	\$ 119,900.00		\$ 119,900.00		
Schneider Acoustics, Inc	Ceilings	\$ 31,100.00		\$ 31,100.00		
Professional Decorating	Painting	\$ 11,510.00		\$ 11,510.00		
Prairie Service Group	HVAC	\$ 4,125.00		\$ 4,125.00		
Ostrander Construction	GC/Fee	\$ 24,877.00		\$ 24,877.00		
Connor Electric	Electric	\$ 15,200.00		\$ 15,200.00		
-	+					
Retention held					\$ -	
AMOUNT OF ORIGINAL CONTRACT	\$232,101.00	\$ 232,104.00 TOTAL AMOUN	Alexander of the second	\$ 232,104.00	\$232,104.00	
EXTRAS TO CONTRACT TOTAL CONTRACT AND EXTRAS		LESS 0% RETAIN			\$0.00 232,104.00	
CREDITS TO CONTRACT NET AMOUNT OF CONTRACT	\$0.00	AMOUNT OF PR	EVIOUS PAYME	NTS	\$0.00	EXHIBIT NO. 4
NET ANODIT OF CONTRACT	7502,101.00	BALANCE TO C			\$0.00	Date: 7/28/2020
It is understood that the total amoun	It paid to date plus the amount req	nested in this applic	nion shall not exce	ed _100_% of the co	st of	Stenographer: Nohemi Salazar Pitts, CSR
work completed to date.  I agree to furnish Waivers of Lien for	or all materials under my contract	when demanded.	INV /	<b>6</b>		
	Signea		IIII	4		AL SEAL
		,				DILAMB
	:	lound Sept	FMRZD and	Nota My Cor	ary Public mmission =	State of IIIInois pires June 23, 2018
Subscribed and sworn to before me this	- 1 11-1 0	10y 01/	7, 1	Jiviy Col	THE SOLVE	Piles Julie 23, 2010
	etermina aliculation aliculation aliculation	- Co	lul !	<u> </u>	Notary Public	-
The above sworn	statement should be obtained by the ow	mer perore each and eve	ory payment	prosed Coll	remary remain	· II

WACKER DRIVE\_000041

	FINAL WAIN	ER OF LIE	<u>N</u>		
STATE OF ILLINOIS ) Gty#COUNTY OF COOK )	Escrow #				
•	IL 60606 of which 125 on of forty-six thousal is hereby acknowledge to mechanics' liens, wor machinery furnished, erial, fixtures, apparatu	S Wacker Street P nd two hundred tw d, do(es) hereby wa with respect to and , and on the money us or machinery, he DING EXTRAS.*	roperty Owner, I wo dollars and 97 aive and release a on said above-d s, funds or other eretofore furnishe	LLC is the owner. 7/100 (\$46,202.97) any and all lien or escribed premises considerations due	Dollars, and other good claim of, or right to, lien, , and the improvements or to become due from
SIGNATURE AND TITLE	Z=	-	Manager		
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO	CHANGE ORDERS, B	OTH ORAL AND W	RITTEN, TO THE	CONTRACT	
STATE OF ILLINOIS	CONTRACT	TOR'S AFFIDAVIT		SH	
COUNTY OF LAKE					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) LARRY GROSSM (COMPANY NAME) SCHAUMBURG EXECUTIVE THE BUILDING LOCATED AT 125 S. WACKER LLC  That the total amount of the contract including ex waivers are true, correct and genuine and delive waivers. That the following are the names and ad contracts or sub contracts for specific portions of a each, and that the items mentioned include all labe	E SUITES, LLC WHO I DRIVE SUITE 300 CH ctras* is \$46,202.97 on tred unconditionally an dresses of all parties w eaid work or for materia	IS THE CONTRAC  ICAGO, ILLINOIS (  which he or she h d that there is no ho have furnished r I entering into the c	TOR FURNISHIN 60606 OWNED B has received payn claim either legal naterial or labor, on onstruction there	IG GENERAL CON Y 125 S Wacker s nent of \$.00 prior of or equitable to do or both, for said wo of and the amount	NTRACTING WORK ON Street Property Owner, to this payment. That all efeat the validity of said ork and all parties having due or to become due to
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ostrander Construction, Inc. 2001 Butterfield Rd. Suite 1120 Downers Grove, IL 60515	Miscellaneous Contracting	\$9,917.00	0	\$9,917.00	0
Connor Electric Services, Inc. 649 Estes Ave. Schaumburg, IL 60193	Electrical	\$1,895.00	0	\$1,895.00	0
Rex Electric & Technologies, LLC 200 W. Monroe Street Suite 1700 Chicago, IL 60606	Electrical	\$5,704.00	0	\$5,704.00	0
All other materials delivered in our own trucks out of fully paid inventory					
			-	_	
TOTAL LABOR AND MATERIAL INCLUDING EX COMPLETE.	TRAS* TO				
That there are no other contracts for said work our of any kind done or to be done upon or in connect				o any persoπ for ma	aterial, labor or other work
DATE August 1, 2017 SIGNATURE:	//_	2-2			
SUBSCRIBED AND SWORN TO BEFORE ME TH	HS 1 <sup>st</sup> DAY OF August	, 2017			
		-	NOTAR	Y PUBLIC	

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

## Final Waiver of Lien

STATE OF Illinois SS					<b>5</b> 1. #	
County of					Gty# Loan#	
,					LOBILIT	
TO WHOM IT MAY CONCERN:						
WHEREAS the undersigned has b	een employed by	for the con-		mburg Executive S		to furnish
of which M	L A1 405 14(na)	•	emises know		125 S Wac	ker
OI WHICH	L-Al 125 Wacker,	ĽĽĞ	İS	the owner.		
The undersigned, for and in considers					seventeen00/100	
\$9,917.00 Dollars, and of and release any and all lien or clair	n of or right to lie	n under the sta	tutes of the S	eipt whereor is here	ing to machanics! lie	o(es) nereby waive
to and on said above-described pre						
and on the moneys, funds or other	considerations du	e or to become	due from the	owner, on account	of labor, services, m	aterial, fixtures.
apparatus or machinery, heretofore						
described premises.					•	
Given under my hand and s	sealed this	2nd	day of	Mar_		2016 ,
				'I /\		
		Signature and	Seal:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NOTE: All waivers must be for the affixed and title of officer signing partner should sign and designate.	walver should be	e set forth; if w	or a corpora vaiver is for a	tion, corporate na a partnership, the	me should be used partnership name s	, corporate seal hould be used,
	C	ONTRACTO	OR'S AFF	IDAVIT		
STATE OF Illinois SS						
County of						
TO MUION IT MAY CONCERN						
TO WHOM IT MAY CONCERN:						
THE undersigned, being duly sworr of the Ostrander	i, deposes and say Construction		ho is contrac	tor for the	Dly Mgr Den	10
work on the building located at	CONCRECTION	9.050 a		Wacker, Chicago, I	the permitted of process or the end of the per-	10
owned by		ML-AI	125 Wacker,			PER 11 (2) 1 (3) (5)
That the total amount of the contract	t including extras i			which he has recei	ved payment of	\$0.00
prior to this payment. That all waive	ers are true, correc	t and genuine a	and delivered	unconditionally and	that there is no clai	m either legal
or equitable to defeat the validity of						
both, for sald work and all parties ha						-
construction thereof and the amoun			ind that the it	ems mentioned incl	ude all labor and ma	terial required to
complete said work according to pla	ens and specification	ons.				
NAMES	WHAT		NTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ostrander Construction	Demo		9,917.00	0.00	9,917.00	0.00
			0.00	0.00	0.00	0.00
				Action .		
TOTAL LABOR AND MATERIAL TO COM	DI ETE		9,917.00		9,917.00	
TOTAL BABOK AND MATERIAL TO COM	resie (		8,817.00		3,317.00	
That there are no other contracts for or other work of any kind done or to		-				for material, labor
OFFICIAL SEAL SHANNON PUTNAM NOTARY PUBLIC, STATE OF ILLING	Signed this DIS Signature:	2nd	day of	Mar		2016
My Commission Expires April 27, 20	<del></del>	0-4	devet	N/A		2016
Subscribed and sworn to be	iore me this	2nd	day of	Mar		2016
	Signature:	Jun.	non t	Mhan		Topological Science (as)

WACKER DRIVE\_000056

## **FINAL WAIVER OF LIEN**

STATE OF ILLINOIS )	Gty #	Escrow #
COUNTY OF COOK )		

#### TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wacker Drive Executive Suites, LLC to furnish General Contracting Work for the premises known as 125 S. Wacker Dr., Suite 300, Chicago, IL 60606 of which 125 S Wacker Street Property Owner, LLC is the owner.

The undersigned, for and in consideration of twenty-six thousand seven hundred ninety-five and 45/100 (\$26,795.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

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IJΑ	Αl	ĸ	ust	1.	2017	

COMPANY NAME: SCHAUMBURG EXECUTIVE SUITES, LLC

ADDRESS: 1901 North Roselle Rd. Suite 800 Schaumburg, IL 60195

SIGNATURE AND TITLE	Manager

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT** 

STATE OF ILLINOIS

COUNTY OF LAKE

### TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LARRY GROSSMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) MANAGER OF (COMPANY NAME) SCHAUMBURG EXECUTIVE SUITES, LLC WHO IS THE CONTRACTOR FURNISHING GENERAL CONTRACTING WORK ON THE BUILDING LOCATED AT 125 S. WACKER DRIVE SUITE 300 CHICAGO, ILLINOIS 60606 OWNED BY 125 S Wacker Street Property Owner, LLC

That the total amount of the contract including extras\* is \$26,795.45 on which he or she has received payment of \$.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Earles Architects and Associates 566 W. Lake Street Suite 100 Chicago, IL 60661	Architecture	\$4,321.20	0	\$4,321.20	0
Bear Construction 1501 Rohlwing Rd. Rolling Meadows, IL 60008	Demolition, Carpentry & Drywall	\$13,143.76	0	\$13,143.76	0
All other materials delivered in our own trucks out of fully paid inventory					
TOTAL LABOR AND MATERIAL INCLUDING E COMPLETE.	XTRAS* TO				

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE September 21, 2017

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF September, 2017

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

OFFICIAL SEAL TRACI SMASON NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:01/20/20